



REQUEST FOR QUOTATION

Quotations will be received until 3:00 P.M., MST, 4/08/05
RFQ - FOD #: **E05-5008** RX #: **NONE**

**ARIZONA DEPARTMENT
OF ECONOMIC SECURITY**
Office of Facilities Management, 810Z-8
1789 W. Jefferson St., 4th Floor So.
P.O. Box 6123, Phoenix, AZ 85007
Phone: (602) 542-3219

VENDOR NOTICE

THIS IS NOT A PURCHASE ORDER

The terms and conditions on the reverse side of this form should be reviewed and understood before preparing a quotation. The quotation shall be the best net price. FOB destination, to include all delivery charges, but exclude applicable taxes. Delivery schedule and discount for early payment shall be indicated in the spaces provided below. Return the quotation by the above time and date to the above address. Please reference the Buyer's Name and RFQ Number on the outside of the return envelope.

DELIVERY LOCATION:

CMS: Jose L. Gonzalez, P.E.

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Quantity	Unit	Unit Price	Extended Price
A	Provide all labor, equipment and materials required to drop ¾" copper water lines from new mains in the attic to all plumbing fixtures for the buildings listed below at the Arizona Training Program, Coolidge, Arizona. All work to comply with the most recent version of the Uniform Plumbing Code. All work to be concealed in walls except for masonry walls. On masonry walls, contractor is to install the copper line drops surface mounted to the masonry walls. There are approximately 16-18 plumbing fixtures at each building that will require approximately 10 vertical drops. The contractor is required to visit the building and verifying the quantity of fixture drops for bidding purposes. The Arizona Training Program facility is located 7 miles south of Coolidge, Arizona on Highway 87. Price shall include all applicable taxes.				
A.1	20 Sandstone Building Lump Sum Total -	1	ea		
A.2	30 Sandstone Building Lump Sum Total -	1	ea		
A.4	50 Sandstone Building Lump Sum Total -	1	ea		
A.5	40 Oasis Court Building Lump Sum Total -	1	ea		
	TOTAL	1	Job		
	A site meeting is scheduled for Tuesday, March 29, 2005 at the ATP-Coolidge facility in conference room "A" at 1:30 p.m. Bidders may fax their quotes to 602-542-5619, attention: J. Gonzalez by date and time required				

March 21, 2005

Date

Jai Murphy for Jordan Carrillo

Jordann E. Carrillo, Procurement Manager
Commodities & General Services

THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made _____ calendar days after receipt of order. Payment Terms: _____

Company Name	Address	City	State	Zip Code	Phone Number
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Federal Employer Identification No. _____ - _____ - _____

Signature	Date	Typed Name and Title
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**INSTRUCTION TO BIDDERS
AND
TERMS AND CONDITIONS**

1. **SUBMISSION:** Quotations shall be signed where applicable and received as designated on the SPO Form 211 no later than as indicated.
2. **OPENING:** This is an informal quotation, which will not be read at a public opening; however, the information may be publicly reviewed after an award.
3. **STANDARD PROVISIONS:** The State of Arizona's Instructions to Offerors (SPO Form 201) and Standard Terms and Conditions (SPO Form 202), where applicable, are a part of this document as if fully set forth herein. Copies of these documents are available from the Arizona State Purchasing Office.
4. **TAXES:** The State of Arizona is exempt from Federal Excise Tax, including Federal Transportation Tax. Exemption certificates will be signed upon request. Sales Tax, if any, should be indicated as a separate item.
5. **BID REJECTION:** The State reserves the right to reject any, or all, bids, combinations of items, or lot, and to waive defects or informalities.
6. **BRAND NAMES:** Any manufacturer's names, trade names, brand names or catalog numbers used in the specifications are for the purpose of describing and establishing the general quality level, design and performance desired. Such references are not intended to limit or restrict bidding by other vendors but are intended to approximate the quality design or performance which is desired. Any bid, which proposes like quality, design or performance, will be considered. If the description of your offer differs in any way, you must give a complete detailed description of your quotation including pictures and literature where applicable. Unless a specific exception is made, the assumption will be that you are bidding exactly as specified-on the Request for Quotation.
7. **ERASURES:** The individual signing the Request for Quotation must initial erasures, interlineations or other modifications.
8. **UNIT PRICE:** In case of error in the extension prices in the Quotation the unit price will govern. No Quotation shall be altered, amended or withdrawn after the specific date and time for receiving Quotations. Negligence by the Vendor in preparing the Quotation confers no right for the withdrawal of the Quotation after it has been opened.
9. **PAYMENT:** The State will make every effort to process payment for the purchase of goods or services within thirty (30) calendar days after receipt of goods or services and a correct notice of amount due, unless a good faith dispute exists as to any obligation to pay all or a portion of the account. Any bid that requires payment in less than thirty (30) calendar days shall not be considered.
10. **PAYMENT DISCOUNT:** Payment discount periods will be computed from the date of receipt of materials or services or correct invoice, whichever is later, to the date the State's warrant is mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment discounts of thirty (30) calendar days or more will be deducted from the bid price in determining the low bid. However, the State shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.
11. **ARIZONA PROCUREMENT CODE:** The Arizona Procurement Code (A. R. S. Title 41, Chapter 23) and its Rules and Regulations (A.C.R.R. Title 2, Chapter 7), are made a part of this document as if fully set forth herein. Note: A.R.S. Title 41, Chapter 23 is available at most public libraries; A.C.R.R. Title 2, Chapter 7 may be purchased from the Arizona Secretary of State; and both are available for review at the Arizona State Purchasing Office.
12. **OFFSHORE PERFORMANCE OF WORK PROHIBITED:** Due to security and identify protection concerns, all services under this contract shall be performed within the borders of the United States. All storage and processing of information shall be performed within the borders of the United States. This provision applies to work performed by subcontractors at all tiers. Offerors shall declare all anticipated offshore services in the proposal.

**SPECIAL TERMS AND CONDITIONS**RFQ-FOD NUMBER: **E05-5008**

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OFFSHORE PERFORMANCE OF WORK IS PROHIBITED: Due to security and identity protection concerns, all services under this contract shall be performed within the borders of the United States. All storage and processing of information shall be performed within the borders of the United States. This provision applies to work performed by subcontractors at all tiers.

PURPOSE: PURSUANT TO THE PROVISIONS OF THE ARIZONA PROCUREMENT CODE, §ARS 41-2501 ET SEQ., THE STATE OF ARIZONA, DEPARTMENT OF ECONOMIC SECURITY INTENDS TO ESTABLISH A CONTRACT FOR THE MATERIAL OR SERVICES LISTED HEREIN IN THIS SOLICITATION.

CONTRACT TYPE (ONE TIME PURCHASE): Planned obligation.

BRAND NAMES: Any manufacturer's names, trade names, brand names or catalog numbers used in the specifications are for the purpose of describing and/or establishing the quality, design and performance required. Any such reference is not intended to limit or restrict an offer by any vendor but is only enumerated in order to advise potential offerors of the requirements of the State. Any offer, which proposes like quality, design or performance, will be considered.

COMPLETION TIME Each building shall be completed within 21 calendar days from start to finish from the date established in the Notice to Proceed.

CONTRACTOR RESPONSIBILITY The Contractor shall protect his equipment from damage and shall protect State property from damage or loss arising in connection with this contract and shall be liable for any damage, injury or loss caused by his operations or those of his employees.

CURRENT PRODUCTS All products offered in response to this solicitation shall be in current and ongoing production; shall have been formally announced for general marketing proposed; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

EVALUATION (RFQ FOD) In accordance with the Arizona Procurement Code R2-7-336 regarding procurements not to exceed an aggregate amount of fifty thousand dollars (\$50,000), award shall be made to the lowest responsible and responsive offeror whose offer conforms in all material respects to the requirements and criteria set forth in the Request for Quotation (FOD).

FINAL INSPECTION THE CONTRACTOR MUST CALL FOR A FINAL INSPECTION OF THE COMPLETED JOB TO BE MADE BY THE AGENCY'S PROJECT MANAGER BEFORE SUBMITTING APPLICATION FOR FINAL PAYMENT.

INSURANCE The State requires a complete and valid Certificate of Insurance prior to the commencement of any service or activity specified in this solicitation. The State will notify the successful contractor(s) of the intent to issue a contract award. The successful contractor(s) must at that time submit an original copy of the attached Certificate of Insurance (SPO FORM 221D) for coverages in the minimum amounts stated. The coverages shall be maintained in full force and effect during the term of the contract and shall not serve to limit any liabilities or any other contractor obligations.

BONDS (NONE)

SMALL BUSINESS: This purchase is restricted to small businesses. A small business is one that, including its affiliates, is independently owned/operated, is not dominant in the type of business it conducts, and which employs fewer than 100 full-time employees or which had gross receipts of less than \$4 million dollars in its last fiscal year. By submitting a quote in response to this solicitation, an offerer certifies that it is a small business as defined.

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RFQ-FOD NUMBER: E05-5008**INSURANCE (AUTOMOBILE)**

Commercial automobile liability coverage with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) for all owned, leased, hired and non-owned vehicles.

INSURANCE (WORKER'S COMPENSATION)

Worker's compensation meeting all Federal and State statutory requirements and employer's liability insurance with a minimum limit of one hundred thousand dollars (\$100,000.00).

INSURANCE (INSTALLATION FLOATER) -Installation floater insurance meeting all State statutory requirements (Amount of contract).

LICENSES -The Contractor shall provide copies of all licenses necessary for the contracted service(s) within ten (10) days after notification by the Project Manager and prior to contract execution to DES Office of Facilities Management, 1789 W. Jefferson, 4th Floor South, AZ 85007.

PAYMENT INDEMNIFICATION

The Contractor shall be responsible for issuing payment for services performed by the Contractor's employees and will indemnify and save the Department harmless from all claims whatsoever growing out of the demands of employees, subcontractors, suppliers, or any other third party incurred in the furtherance of the performance of the contract. The Contractor shall, at the Department's request, furnish satisfactory evidence that all obligations of the nature herein above designated have been paid, discharged, or waived.

PRE-BID CONFERENCE/SITE VISITATION

Prospective offerors are encouraged to conduct a site visit to familiarize themselves with the conditions of the job and bid accordingly. Any doubt as to the requirements of this Request for Quotation or any apparent omission or discrepancy should be presented to the State prior to bid and not after bid award. The State will then determine the appropriate action necessary, if any, and issue a written amendment to the Request for Quotation. Oral statements or instructions shall not constitute an amendment to this Request for Quotation.

POST AWARD MEETING - A post-award meeting shall be held prior to job start to discuss contractor's start and end dates and to clarify any other issues related to contract performance.

PRICE REDUCTION

A price reduction adjustment may be offered at any time during the term of the contract and shall become effective upon notice.

REMOVAL OF CONTRACTOR'S EMPLOYEES

The contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The Department may require that the contractor remove from the job by this contract employees who endanger person or property or whose continued employment under this contract is inconsistent with the interests of the Department.

WARRANTY (12 MONTHS)

Each offer must include a complete and exclusive statement of the product warranty. Warranty may be a consideration in the award. All equipment and workmanship supplied under this contract shall be fully guarantee for a minimum period of 12 months from the date of acceptance by the State. Any defects of design, workmanship, or materials, that would result in non-compliance with the contract specification, shall be fully corrected by the contractor (including parts and labor) without cost to the State. Warranty work requirements shall be performed with a guaranteed at-the-site response time of four (4) hours, seven (7) days a week, twenty-four (24) hours per day.

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LIQUIDATED DAMAGES

If the Contractor neglects, fails or refuses to substantially complete the work within the contract time(s), or any extension granted by Change Order Amendment, then the Contractor shall, as part consideration for the award of this contract, pay to the Owner (AZDES) a sum of not less than \$300.00 (which sum may be modified by other provisions of the Contract Documents), not as a penalty, but as liquidated damages for such breach of contract, for each and every calendar day that the contractor fails to substantially complete the work. If the Contractor neglects, fails or refuses to totally and finally complete the work within 30 days after the actual date of Substantial Completion, or the time(s) specified therefore in other provisions of the Contract Documents, or any extension granted by Change Order Amendment, then the contractor shall, as part consideration for the award of this contract, pay to the Owner (AZDES) a sum of not less than \$150.00 (which sum may be modified by other provisions of the Contract Documents), not as a penalty, but as liquidated damages for such breach of contract, for each and every calendar day that the Contractor fails after the time(s) stipulated in the contract to totally and finally complete the work.



SCOPE OF WORK

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ADES Vision: Every child, adult and family in the State of Arizona will be safe and economically secure.

ADES Mission: The Arizona department of Economically Security promotes the safety, well-being, and self-sufficiency of children, adults, and families.

SCOPE OF WORK

1. Provide all labor, equipment and materials required to drop ¾" copper water lines from new mains in the attic to all plumbing fixtures for the buildings listed below at the Arizona Training Program, Coolidge, Arizona. All work to comply with the most recent version of the Uniform Plumbing Code. All work to be concealed in walls except for masonry walls. On masonry walls, contractor is to install the copper line drops surface mounted to the masonry walls. There are approximately 16-18 plumbing fixtures at each building that will require approximately 10 vertical drops. The contractor is required to visit the building and verifying the quantity of fixture drops for bidding purposes.
2. All copper shall be type "L" copper
3. Where there are mixing valves utilized for tempered water distribution, the contractor will be responsible for dropping the three new copper lines down to the existing mixing valves with new shutoff ball valve at each of the three lines (hot, cold and tempered), and union fittings after the valve. Maintenance will be responsible for all wall-patching that is necessary after the contractor breaks through the walls to get to the plumbing fittings. The contractor shall make plans to keep wall cutting to a minimum.
4. **30 Sandstone Building** – No new vertical drops are to be installed at the west bathroom. Contractor will only be responsible for tying in the existing lines to the new water main in the attic.
5. **20 Sandstone Building** – No new vertical drops are to be installed at the east wind located just east of the living room. main in the attic.
6. **50 Sandstone Building** – No new vertical drops are to be installed at the north bathroom. Contractor will only be responsible for tying in the existing lines to the new water main in the attic.
7. **40 Sandstone Building** – No new vertical drops are to be installed at the north bathroom. Contractor will only be responsible for tying in the existing lines to the new water main in the attic.

INDEX OF DRAWINGS -None

GENERAL NOTES

- a. The Contractor shall be responsible for the protection of the Owner's equipment against damage
- b. Each of the buildings are available for work 9:00 a.m. to 2:30 p.m. Monday to Friday, except for 40 Oasis Court which will be available for work from 7:00 to 5:00 p.m. Monday to Friday.